

THIS SPACE FOR BXA USE

784881

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

**A** BATCH **37A5**  
MONTH/YEAR **0398**

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

## 1a. Identify firm submitting this report:

Name: **Cooper Cameron Corporation**  
Address: **515 Post Oak Blvd., Suite 1200**  
City, State and ZIP: **Houston TX 77027**  
Country (if other than USA):  
Telephone:  
Firm Identification No. (if known)

## Specify firm type:

- ☒ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☒ Report on behalf of the person identified in item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: **See column 2.**  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

## 5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.  
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.  
☐ I (we) authorize public release of all information contained in the report and in any attached documents.  
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print **Bruce E. Himmelreich**Date **January 22, 1998**

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO.  REPORTING FIRM (Name)  <b>Cooper Cameron corporation</b>		FORM BXA-6051P-a (Rev. 10-89)  <b>REPORT OF REQUEST FOR RESTRICTIVE MULTIPLE TRANSACTIONS (</b>			
RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i>  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
<b>THIS SPACE FOR BXA USE</b>	<b>Cooper Cameron (Singapore) Pte.Ltd. Egypt</b> <b>No. 2 Gul Circle</b> <b>Jurong Industrial Estate</b> <b>Jurong Town Post Office</b> <b>Locked Bag Service #3</b> <b>Singapore 2262</b>		<b>Israel</b>	<b>11/18/97</b>	<b>R</b>	<b>R</b>	<b>SG-0187</b>

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

thereof not later than two (2) weeks in advance of their departure.

2.2 The Vendor shall inform the Purchaser of the name, title, nationality, date of birth of the Specialist, not later than seven (7) calendar days from the date when the Purchaser informs the Vendor of the preliminarily expected date of the dispatch of the Specialist.

2.3 Visa, Customs Clearance and Permits

The Vendor shall obtain entrance visa to EGYPT for the Specialist.

The Purchaser shall assist the Vendor in obtaining visa permits for the Specialist to stay and work in EGYPT for the project. The Purchaser shall assist the Specialist in customs clearance of the personal effects brought by the Specialist.

ARTICLE 3 - PER DIEM FEE, OVERTIME PREMIUM AND EXPENSE

3.1 The Purchaser shall pay to the Vendor for the Vendor's dispatch of the Specialist the "Per Diem Fee" and "Overtime Premium" in accordance with the provisions in this ARTICLE 3. The rate of the Per Diem Fee is specified in the Special Condition. Those rates are fixed rates and shall not be subject to any increase or decrease except where otherwise provided in this General Conditions or in the Special Conditions.

3.2 The Per Diem Fee shall include the costs and expenses listed below which shall be borne by the vendor.

- a) Round trip air fares, travel expenses etc.
- b) Salaries, wages and allowances of the Specialist
- c) Statutory insurance benefit and payroll burden
- d) Vacation, holiday, sick leave and social benefit and other employee benefits
- e) All duties and taxes levied on the Vendor and the Specialist
- f) Overhead and profit of the Vendor
- g) Living expenses of the Specialist in EGYPT including expense or meal

3.3 The overtime premium is the premium for the complete hour work in excess of the normal working hours, the premium for the complete hour work on Sunday and the other holidays and /or the premium for the complete hour night works between 10 p.m and 6 a.m

3.4 The other cost and expenses incurred by the Vendor in connection with dispatch and work of the Specialist shall be borne by the Vendor.  
The Purchaser will bear necessary Field Cost for the work of the Specialist including, but not limited to, communication expenses, transportation expenses, and printing and reproduction expenses, provided that the Specialist shall get the prior approval of the Purchaser.

EXHIBIT 1  
SG-0187  
11/18/97  
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